

ENGINEERING CHANGE NOTICE

Date: <u>04.11.01</u>		ECN #: <u>627</u>			
Project No: <u>D412-702</u>		Created By: <u>KS</u>	Checked By: <u>JP</u>		
Project Name: <u>SHOULDER HARNESS KITS</u>		Approved By: <u>JP</u> (Proj. Manager)	Approved By: <u>N/A</u> (Management if reqd)		
Description of Change: <u>RECEIVE FAA STC SRO1997NY 04/09/28 FOR SHOULDER HARNESS KITS</u>					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		OK per <u>JP</u>		
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓		KS	04.11.03	04.11.01 <u>JP</u> 04.11.02 <u>JP</u>
Update DSI File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		KS	04.11.03	04.11.01 <u>JP</u>
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021	✓		KS/DS	04.11.03	04.11.01 <u>JP</u>
Update QSI 036		✓			
Scan Documents	✓		KS	04.11.03	04.11.01 <u>JP</u>
Update MIS Database		✓			
Update Access Database	✓		KS	04.11.03	04.11.01 <u>JP</u>
Verification ARC	✓		KS/CP	04.11.03	<u>JP</u> 04.11.01 (04.11.02)
Create/Update IPP's		✓			
Create/Update BOM's		✓			
Update Paperwork Kits in Production	✓		KS/DH	04.11.03	04.11.02 <u>JP</u>
Update Paperwork Kits in Stock	✓		KS/DH	04.11.03	04.11.02 <u>JP</u>
Notify Previous Customers		✓			
Create/Update CNC Programs		✓			
Create/Update PPP's		✓			
Create/Update Tooling		✓			
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets		✓			
Replace/Destroy Controlled Dwgs		✓			
MPP required?		✓			
Notes:					

ECN Complete: JPDate: 04.11.04